

Printed on: 02/12/2019  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018  
Case Number: 17-11473 (JNP)

Larry B. Willis, Jr.  
565 5Th Avenue  
Glassboro, NJ 08028

Monthly Payment: \$159.00  
Payments / Month: 1  
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2018	\$150.00	02/09/2018	\$150.00	03/13/2018	\$150.00	04/06/2018	\$159.00
05/04/2018	\$159.00	06/04/2018	\$159.00	07/16/2018	\$159.00	08/10/2018	\$159.00
09/07/2018	\$159.00	10/09/2018	\$159.00	11/05/2018	\$159.00	11/30/2018	\$159.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	LARRY B. WILLIS, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$3,199.00	\$2,730.85	\$468.15	\$1,160.71
0	JOSEPH J. ROGERS, ESQUIRE	13	\$400.00	\$274.74	\$125.26	\$224.67
1	ATLANTIC CREDIT & FINANCE	33	\$6,928.65	\$0.00	\$6,928.65	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$488.96	\$0.00	\$488.96	\$0.00
3	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	MORGAN BORNSTEIN & MORGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
5	U.S. BANK TRUST, N.A.	24	\$3,840.45	\$0.00	\$3,840.45	\$0.00
6	NEAREE F ROBINSON	15	\$0.00	\$0.00	\$0.00	\$0.00
7	NEW JERSEY SUPPORT SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ONEMAIN FINANCIAL/CITIFINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
9	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
11	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
12	U.S. BANK TRUST, N.A.	13	\$531.00	\$394.11	\$136.89	\$339.39
13	AMERICAN INFOSOURCE, LP	33	\$131.88	\$0.00	\$131.88	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2017	14.00	\$150.00
04/01/2018	46.00	\$159.00
02/01/2022	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$1,881.00
Total paid to creditors this period:	\$1,724.77
Undistributed Funds on Hand:	\$145.96
Arrearages:	\$0.00
Attorney:	JOSEPH J. ROGERS, ESQUIRE